

Dean Law Co., LLC

3757 Attucks Drive  
Powell, OH 43065**Invoice**

Date	Invoice #
11/3/2014	259

Bill To
Samuel L. Donohew Kimberly A. Donohew 6699 Ohio Canal Ct. Canal Winchester, OH 43110

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
0.2	7/15/14 Letter to clients enclosing loan mod info.	250.00	50.00
0.1	8/6/14 Review loan mod app for info needed.	250.00	25.00
0.75	8/8/14 Meeting with client re: loan mod app.	250.00	187.50
0.5	8/21/14 Collate loan mod package. Phone call with client re: info needed. Phone call with mortgage company re: same.	250.00	125.00
0.1	8/25/14 Fax to client re: loan mod signatures needed.	0.00	0.00
0.25	8/26/14 Finalize loan mod package and e-mail same to mortgage company.	250.00	62.50
0.2	9/10/14 Phone call with mortgage company re: loan mod application. E-mail docs again and additional docs.	250.00	50.00
0.1	9/11/14 Receipt and review of HOA statement. E-mail same to mortgage company for loan mod package.	250.00	25.00
0.2	10/3/14 E-mail to Shellpoint with updated bank statement and paystub. Update profit and loss.	250.00	50.00
0.1	10/9/14 Send updated profit & loss, paystub and bank statement for loan mod.	250.00	25.00
0.2	10/17/14 Phone call with Shellpoint re: additional documents needed. Phone call with client.	250.00	50.00
0.25	10/22/14 Revise P & L for loan mod. Draft deposit explanation letter. Meeting with client re: same.	250.00	62.50
0.2	10/8/14 Phone call with Shellpoint re: change they need on 4506-T and re-send form.	250.00	50.00
	Subtotal		762.50
1	7/15/14 Postage and Delivery	1.82	1.82
		<b>Total</b>	\$764.32